

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: HARBOR HOUSE (0009349)

Address: 2500 BEL MEADOW DR, GREEN BAY, WI 54311

License Status: REGULAR

Licensed/Certified/Registered 08/01/2002

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0096054 **End Date:** 12/14/2005 **Type:** OTHER **Purpose:** VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0095095 **End Date:** 05/31/2005 **Type:** OTHER **Purpose:** COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007173 Served 06/27/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(bb)	DETERMINE FINAL DISPOSITION OF CHARGE	12/13/2005	Yes
50.065(2)(bm)	OUT OF STATE BACKGROUND CHECKS	12/13/2005	Yes
83.13(4)(a)	COMMUNICABLE DISEASE CONTROL	12/13/2005	Yes
83.16(1)(h)1	PREPAID FEES RETURNED WITHIN 10 DAYS	12/13/2005	Yes
83.19(3)(c)	INVESTIGATE ALLEGATION	12/13/2005	Yes
83.19(3)(e)	WHEN POLICE ARE CALLED TO FACILITY	12/13/2005	Yes
83.32(2)(a)5	HARMFUL BEHAVIOR PATTERNS	12/13/2005	Yes
83.41(9)	CLEANLINESS OF ROOMS	12/13/2005	Yes

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Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Survey ID: 0093562 End Date: 10/29/2004 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007040 Served 11/11/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS	05/25/2005	Yes
83.13(4)(a)	COMMUNICABLE DISEASE CONTROL	05/25/2005	No
83.13(7)(a)9	TRAINING AND INSERVICE REQUIREMENTS	05/25/2005	Yes
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING	05/25/2005	Yes
83.17(4)	FINAL ACCOUNTING	05/25/2005	Yes
83.33(3)(c)2	PROOF-OF-USE RECORDS MAINTAINED	05/25/2005	Yes
83.33(3)(j)1	DESTRUCTION OF MEDICATIONS	05/25/2005	Yes

Survey ID: 0092724 End Date: 06/03/2004 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006972 Served 07/16/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.11(3)(a)	RESPONSIBILITIES	06/24/2004	Yes
83.33(3)(a)2	REVIEW OF MEDICATION REGIMEN	06/04/2004	Yes
83.53(2)(a)	DOORS EXCEPT PATIO DOORS	10/26/2004	Yes

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Survey ID: 0090600 End Date: 06/23/2003 Type: STANDARD Purpose: SURVEY/COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006248 Served 07/10/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.14(6)(c)	UNIVERSAL PRECAUTIONS	06/03/2004	Yes
83.16(1)(h)2	SERVICES FOR MONTH SHALL BE PRORATED	06/03/2004	Yes
83.19(1)(d)	PHYSICAL OR MENTAL CONDITION	06/03/2004	Yes
83.32(2)(a)	INDIVIDUALIZED SERVICE PLAN-SCOPE	06/03/2004	Yes
83.33(3)(e)5	MEDICAL RECORD DOCUMENTATION	06/03/2004	Yes
83.35(5)(a)	FOOD STORAGE	06/03/2004	Yes
83.41(10)(a)	BUILDING MAINTENANCE	06/03/2004	Yes

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For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Enforcement History

Date: 06/24/2005 **SOD #10007173** **Appealed: No**

Sanctions

COMPLY WITH REQUIREMENT
PROVIDE TRAINING
FORFEITURE---83.13(4)(a)
FORFEITURE---83.16(1)(h)1
FORFEITURE---83.19(3)(c)
FORFEITURE---83.32(2)(a)5

Date: 11/08/2004 **SOD #10007040** **Appealed: No**

Sanctions

FORFEITURE---83.13(7)(a)9
FORFEITURE---83.14(1)(d)

Date: 06/14/2004 **SOD #10006972** **Appealed: No**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
FORFEITURE---83.11(3)(a)
FORFEITURE---to 8-24-04

Date: 07/08/2003 **SOD #10006248** **Appealed: Yes** **Decision: WITHDRAWN APPEAL (NO STIPULATIO**

Sanctions

PROVIDE TRAINING
OTHER SANCTION
FORFEITURE---83.14(6)(c)
FORFEITURE---83.16(1)(h)2
FORFEITURE---83.19(1)(d)
FORFEITURE---83.32(2)(a)
FORFEITURE---83.33(3)(e)5
FORFEITURE---83.41(10)(a)

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Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Complaint History

Date Complaint Received: 12/01/2005

Date Investigation Completed: 12/14/2005

Subject Area(s)

NUTRITION & FOOD SERVICES
MEDICATIONS

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 05/12/2005

Date Investigation Completed: 06/15/2005

Subject Area(s)

RESIDENT RIGHTS
ABUSE
PHYSICAL PLANTS & SAFETY HAZARDS
HOMELIKE ENVIRONMENT & CLEANLINESS
NUTRITION & FOOD SERVICES

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

10007173

Date Complaint Received: 04/14/2005

Date Investigation Completed: 06/15/2005

Subject Area(s)

RESIDENT BEHAVIOR/FACILITY PRACTICE
HOMELIKE ENVIRONMENT & CLEANLINESS
NUTRITION & FOOD SERVICES
ADMISSION, TRANSFER & DISCHARGE
ADMINISTRATION

Result

SUBSTANTIATED
SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
SUBSTANTIATED

SOD #

10007173

10007173

10007173

Date Complaint Received: 06/11/2004

Date Investigation Completed: 11/03/2004

Subject Area(s)

ADMINISTRATION

Result

NOT SUBSTANTIATED

SOD #

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CLASS CNA (NONAMBULATORY)

Date Complaint Received: 01/15/2004

Date Investigation Completed: 06/07/2004

Subject Area(s)

SUPERVISION
RESIDENT RIGHTS
NUTRITION & FOOD SERVICES
MEDICATIONS
ADMINISTRATION
PROGRAM SERVICES

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

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